TEL: (910) 451-2582 UNDER DPAS (15 3b. RATING 14. METHOD OF SOLIT	DB 12. DISCOUNT TERMS S ACT IS A RATED ORDER CFR 700)				
7. FOR SOLICITATION INFORMATION CALL: 9. ISSUED BY NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521 TEL: (910) 451-2582 FAX: (910) 451-5629	DB 12. DISCOUNT TERMS S ACT IS A RATED ORDER CFR 700)				
9. ISSUED BY NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521 TEL: (910) 451-2582 FAX: (910) 451-5629	DB 12. DISCOUNT TERMS S ACT IS A RATED ORDER CFR 700)				
NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521 TEL: (910) 451-2582 TEL: (910) 451-2582 TEL: (910) 451-5629 UNRESTRICTED UNRESTRICTED UNRESTRICTED SET ASIDE: 100 % FOR SET ASID	ACT IS A RATED ORDER CFR 700)				
TEL: (910) 451-2582 SVC-DISABLED VET-OWNED SB 13b. RATING 13b. RATING 14. METHOD OF SOLID EMERGING SB RECOUNTED SB 15b. RATING	CITATION				
EAY: (910) 451-5629	CITATION				
FAX: (910) 451-5629 SIZE STD: 7.5m NAICS: 561730 RFQ	1 1				
	IFB RFP				
15. DELIVER TO CODE 16. ADMINISTERED BY	CODE				
SEE SCHEDULE SEE ITEM 9	SEE ITEM 9				
17a.CONTRACTOR/OFFEROR CODE 41QM4 18a. PAYMENT WILL BE MADE BY	CODE N68732				
L L BROOKS ENTERPRISES INC 4704 ALISTAR CT RALEIGH NC 27612-6366 P.O. BOX 998022 CLEVELAND OH 44199	P.O. BOX 998022				
TEL. 919-782-2034 CODE					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK BELOW IS CHECKED X SEE ADDENDUM	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED X SEE ADDENDUM				
19. ITEM NO. 20. SCHEDULE OF SUPPLIES/ SERVICES 21. QUANTITY 22. UNIT 23. U	NIT PRICE 24. AMOUNT				
SEE SCHEDULE 25. ACCOUNTING AND APPROPRIATION DATA) AMOUNT (For Govt. Use Only)				
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARE	AMOUNT (FOI GOVE USE Only)				
See Schedule	\$1,903,555.33				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDEND 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDEND	님 님				
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS X OFFER DATED . YOU (BLOCK 5), INCLUDING ANY ADDITIONAL SHEETS	ELIVER ALL ITEMS X OFFER DATED . YOUR OFFER ON SOLICITATION				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED					
(b) (6)	16-Feb-2016				
30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRIN	IT)				
(TYPE OR PRINT) D)(6) / CONTRACT SPECIALIST TEL: (b)(6) EMAIL: (b)(6)	@navy.mil				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					EMS					PA	AGE 2 OF 7	
19. ITEM NO.			20. SCHEDULE OF S	SUPPLIES/ SER	VICES	•	21. QUANTI	ПΥ	22. UNIT	23. UNIT F	RICE	24. AMOUNT
19. ITEM NO.			20. SCHEDULE OF S		VICES		21. QUANTI	ПҮ	22. UNIT	23. UNIT F	RICE	24. AMOUNT
32a. QUANTITY IN	_	_	S BEEN									
RECEIVED	INSPE	CTED	ACCEPTED, AND CONF	ORMS TO THE (CONTRAC	T, EXCEPT	AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DAT				32c. DATE			TED NAME AND RESENTATIVE	D TITLE	OF AUTHO	RIZED GOVE	RNMEN	Т
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
				32g.		32g. E-MAI	AIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER	FINAL	34. VOU	CHER NUMBER	35. AMOUNT VI CORRECT		36.	PAYMENT	те 🔲 ғ	PARTIAL [FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT		R 39	S/R VOUCHER NUMBER	40. PAID BY								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					CEIVED BY	(Print)						
				42b. RF	ECEIVED AT (Location)							
					42c. DA	TE REC'D (YY/MM/DD)	42d. T0	OTAL CONT	AINERS		

\$303,731.78

Section SF 1449 - CONTINUATION SHEET

ACRN AA

ITEM NO 0007 EXERCISED	SUPPLIES/SERVICES OPTION YEAR 3 - FFP	QUANTITY 1	UNIT Task	UNIT PRICE \$1,903,555.33	AMOUNT \$1,903,555.33	
OPTION	FFP IGF::OT::IGF X009 Fund 28 February 2017 FOB: Destination PURCHASE REQUEST I			1 March 2016 through		
				NET AMT	\$1,903,555.33	
ITEM NO 000701	SUPPLIES/SERVICES FUND ACRN AA FFP	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00	
	Funding Doc. No.: MMP10016RCFFP31 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10016RCFFP31					
				NET AMT	\$0.00	

N40085-13-D-5203 0009 Page 4 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000702 \$0.00

FUND ACRN AB

FFP

Funding Doc. No.: MMP10016RCG3019 CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: MMP10016RCG3019

NET AMT \$0.00

ACRN AB \$1,581,408.40

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000703 \$0.00

FUND ACRN AC

FFP

Funding Doc. No.: MMP10016RCFV033 CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: MMP10016RCFV033

NET AMT \$0.00

ACRN AC \$18,415.15

STATEMENT OF WORK

Task Order 0009 is issued to LL Brooks Enterprises, Inc., to furnish all labor, materials, services, equipment, and travel necessary to complete work for the Grounds Maintenance Outlying Roads, Verona Loop, Onslow Beach, and surrounding areas, in accordance with NAVFAC Specification, Item 3, incorporated by reference.

The entire work under this Task Order shall be completed by 02/28/2017.

This Task Order is subject to the Service Contract Act Wage Determination 2015-4389 (Rev-2), dated 12/29/2015.

All terms and conditions of contract N40085-13-D-5203 are hereby in effect.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0007	N/A	N/A	N/A	Government
000701	N/A	N/A	N/A	Government
000702	N/A	N/A	N/A	Government
000703	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0007	POP 01-MAR-2016 TO 28-FEB-2017	N/A	N/A FOB: Destination	
000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 1761106 BSS1 252 67001 067443 2D MMP100

COST CODE: 6RCFFP31FFHJ AMOUNT: \$303,731.78

AB: 1761106 BSS1 252 67001 067443 2D MMP100

COST CODE: 6RCG3019G3AA AMOUNT: \$1,581,408.40

AC: 1761106 BSS1 254 67001 067443 2D MMP100

COST CODE: 6RCFV033FEHR

AMOUNT: \$18,415.15

CLAUSES INCORPORATED BY FULL TEXT

252.204-0006 LINE ITEM SPECIFIC: PRORATION. (SEP 2009)

The payment office shall make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(End of clause)

PAYMENT INSTRUCTIONS

252.232-7006 WIDE AREA WORK-FLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Work-Flow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through
- WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
 - (1) Document type. The Contractor shall use the following document type(s).

Navy Construction/Facilities/Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N44249

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*	
Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732

Issue By DoDAAC	N40085	
Admin DoDAAC	N00085	
Inspect By DoDAAC	N44249	
Ship To Code	N/A	
Ship From Code	N/A	
Mark For Code	N/A	
Service Approver (DoDAAC)	N/A	
Service Acceptor (DoDAAC)	N/A	
Accept at Other DoDAAC	N44249	
LPO DoDAAC	N44249	
DCAA Auditor DoDAAC	N/A	
Other DoDAAC(s)	N/A	

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and sub-line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not applicable

(h) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)